SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email: shahfoodcentral@gmail.com GSTIN: 24HDE7487RE5RT4

Tel : 099-95836309 PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Anita Patel

Address: 3939, Satellite, Mumbai

PHONE: 9415654416
GSTIN: 24EDBGJ6121K1Z9
PAN: JSVSY8472R

Place of Supply: Maharastra (24)

					Disco	ount				
Name of Product	Unit	HSN / SAC	Qty	Rate	Discount Rate	Discount Amt	CGST	SGST	CESS	Total
Del Monte Applesauce	jar	2008	13	100	10%	130.00	9%	9%	0%	1170.00
Britannia Pastries	pack	1905	23	100	10%	230.00	9%	9%	0%	2070.00
Yoga Bar Protein Bars	pack	2106	3	150	10%	45.00	9%	9%	0%	405.00
Del Monte Canned Fruits	can	2008	27	100	10%	270.00	9%	9%	0%	2430.00
Total						675.00				6075.00

 Sub Total
 6075.00

 CGST
 9%
 546.75

 SGST
 9%
 546.75

 Total Amount
 7168.50

Invoice No.:

Invoice Date:

8586

21-Jun-23

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17324019882
Bank Branch IFSC SBIN428TR7